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UNITED STATES BANKRUPTCY COURT
SOUTHERN DISTRICT OF NEW YORK

In Re

Chapter 11

SEARS HOLDINGS CORPORATION,
et al.,

LEAD CASE No. 18-23538 (RDD)

Jointly Administered

Debtors.

ATLAS SIGNS' MOTION FOR ALLOWANCE OF ADMINISTRATIVE CLAIM

TO THE HONORABLE ROBERT D. DRAIN
UNITED STATES BANKRUPTCY JUDGE

Atlas Signs Holdings, Inc. ("Atlas" or "Claimant"), by undersigned counsel and pursuant to Section 503 of the Bankruptcy Code and, without limitation, this Court's Order Confirming modified Second Amended Joint Chapter 11 Plan, etc. (ECF # 4476, the "Plan" and ECF # 5370, the "Confirmation Order") hereby submit this Motion ("Motion") for the allowance of its Administrative Claim(s) (generally, the "Claim"), and in support, states as follows:

BACKGROUND

1. Atlas is a vendor to one or more of the Debtors and in that capacity has provided goods and services post-petition (generally, installing and un-installing signage at Sears stores, the "Services").

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Atlas' Application for Administrative Claim
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2. The Debtors have paid some, but not all of the post-petition invoices generated in connection with the Services. Attached hereto as Exhibits A and B are, respectively, all unpaid post-petition Invoices (the "Invoices") and a spread sheet consisting of all such Invoices ("Spreadsheet").

3. The amount presently due on the Invoices is \$156,298.59 ("Amount Due").

4. To Atlas' knowledge, the Debtors have never disputed the Invoices and Atlas is aware of no factual or legal issues regarding the Services, the Invoices, the Amount Due, or ultimately, the allowance and payment of Atlas' administrative Claims.

5. This Motion seeks the allowance of the Amount Due (as same may be modified by additional Services and Invoices).

6. The Confirmation Order states that:

"Any motion for allowance or payment of an Administrative Expense Claim that is pending or filed after the date of the entry of this Confirmation Order shall be adjourned until a date as determined by the Debtors (in consultation with the Creditors' Committee) or the Liquidating Trust (as applicable) and in consultation with the applicable claimant and subject to this Court's availability, and (ii) shall be treated as a proof of an Administrative Expense Claim."

Confirmation Order at Page 26, Par K. 51 (emphasis added)

7. Based on the foregoing Atlas understands that its Claim stands as a filed proof of administrative claim without necessity of a hearing and is "allowed" unless and until objected to.

BASIS FOR RELIEF

8. The Bankruptcy Code provides that "[a]fter notice and a hearing, there shall be allowed administrative expenses, other than claims allowed under section 502(f) of this

title, including — the actual, necessary costs and expenses of preserving the estate . . ."
11 U.S.C. § 503(b)(1)(A)."

9. Under Section 503(b)(1)(A) of the Bankruptcy Code, "[a]n expense is administrative only if it arises out of a transaction between the creditor and the bankruptcy trustee or debtor in possession, and only to the extent that the consideration supporting the claimant's right to payment was both supplied to and beneficial to the debtor-in-possession in the operation of the business." See In re Bethlehem Steel Corp., 479 F.3d 167, 172 (2d Cir. 2017) (citing Trustees of Amalgamated Ins. Fund v. McFarlin's, 789 F.2d 98, 101 (2d Cir. 1986)).

10. Atlas is entitled to the entry of an Order allowing its Claim as sought here.

11. Atlas recognizes that payment will not be awarded instanter and also understands that its Claim is subject to the Administrative Expense Claims Consent Program, also contained in the Confirmation Order (at Par. L. 52).

NOTICE

12. Notice of this Motion will be served on (i) counsel to the Debtors, (ii) Counsel to the Official Committee of Unsecured Creditors, (iii) the Office of the United States Trustee, Region 2, (iv) and all other parties entitled to receive notice under Bankruptcy Rule 2002 pursuant to ECF service. Atlas submits that no other or further notice need be provided at this juncture, and if a hearing is needed on the Motion, additional service can be effected accordingly.

13. No previous motion or application for the relief sought herein has been made to this or any other Court.

RESERVATION OF RIGHTS

14. Atlas reserves the right to supplement or amend this Motion and make additional arguments at any hearing which may be convened to consider the Motion.

WHEREFORE, Atlas respectfully request this Court enter an Order (i) allowing its administrative Claim pursuant to 11 U.S.C. § 503; and (ii) granting such other and further relief as this Court deems just and proper.

Respectfully submitted,

By: /s/ David R. Softness, Esq.
DAVID R. SOFTNESS, P.A.
201 South Biscayne Boulevard
Suite 2740
Miami, Florida 33131
Email david@softnesslaw.com
Tel: 305-341-3111

Counsel for:
Atlas Signs Holdings, Inc.

EXHIBIT A



www.atlasbtw.com 800.772.7932

INVOICE**Invoice # 0000090956**

Invoice Date 02/28/2019

Terms NET 60

Customer PO # 96783

Customer # 003537

Salesperson DS

Sales Order # 096783

Site Address:
SEARS 8258
5436 WOODRUFF AVE.
LAKEWOOD CA 90713
United States
Bill to : SEARS HOLDINGS CORPORATION
ATTN: ACCOUNTING/AP
3333 BEVERLY ROAD A2-257B
HOFFMAN ESTATES IL 61065
United States

Item	Description / Details	U/M	Quantity	Unit Price	Extended Price
10	REMOVE & DISPOSE OF NON-STANDARD "SEARS PARTS & REPAIR CENTER" CHANNEL LETTERS, DISCONNECT POWER, CAP WIRES SAFELY, PUSH WIRES BACK IN WALL AND WATER SEAL ALL PENETRATION HOLES	EA	1.00	1,586.00	1,586.00
20	PAINT RECTANGULAR AREA BEHIND ABOVE CHANNEL LETTERS ONLY TO REMOVE GHOSTING	EA	1.00	750.00	750.00
30	REMOVE & DISPOSE OF NON-STANDARD "SEARS PARTS & REPAIR" WALL CABINET, DISCONNECT POWER, CAP WIRES SAFELY, PUSH WIRES BACK IN WALL AND WATER SEAL ALL PENETRATION HOLES	EA	1.00	856.00	856.00
40	PAINT OVER CORNER TO CORNER WITH BLUE OR BLACK PAINT THE TENANT PANELS IN THE (2) SHARED TENANT MONUMENT SIGNS	EA	4.00	175.00	700.00
Total Item Amount					3,892.00
Sales Tax					0.00
Total Invoice Amount					US\$ 3,892.00
PLEASE REMIT PAYMENT TO: ATLAS SIGN INDUSTRIES 1077 W BLUE HERON BLVD WEST PALM BEACH, FL 33404					
Please pay balance due by Monday April 29 2019.					



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INVOICE**Invoice # 0000090262**

Invoice Date 02/07/2019

Terms NET 60

Customer PO # PER EMAIL

Customer # 003537

Salesperson MC

Sales Order # 097360

Site Address:**SEARS 7472****CARR 169 KM6.7 BO CAMARON****GUAYNABO PR 00969****United States****Bill to : SEARS HOLDINGS CORPORATION**

ATTN: ACCOUNTING/AP
3333 BEVERLY ROAD A2-257B
HOFFMAN ESTATES IL 61065
United States

Item	Description / Details	U/M	Quantity	Unit Price	Extended Price
10	STORE REPORTS: BUILDING SIGN IS PARTIALLY ILLUMINATING AND WATER IS LEAKING INSIDE THE LETTERS. CHECK & REPAIR	EA	1.00	0.00	0.00
20	TECHS TRAVELED TO SITE. CHECKED ALL SIGNAGE FOR PROPER ILLUMINATION. UPON ARRIVAL FOUND NO POWER COMING OUT OF CIRCUITS FOR THE FRONT ELEVATION BUILDING SIGN AND NEEDING AN ELECTRICIAN DISPATCHED TO FURTHER ASSESS.	EA	7.00	89.00	623.00
Total Item Amount					623.00
Sales Tax					71.65
Total Invoice Amount					US\$ 694.65
PLEASE REMIT PAYMENT TO: ATLAS SIGN INDUSTRIES 1077 W BLUE HERON BLVD WEST PALM BEACH, FL 33404					
Please pay balance due by Monday April 8 2019.					



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INVOICE**Invoice # 0000090167**

Invoice Date 02/05/2019

Terms NET 60

Customer PO # 98298

Customer # 003537

Salesperson MC

Sales Order # 098298

Site Address:**SEARS 6600 AUTO CENTER****8355 HWY. 64****MEMPHIS TN 38134****United States****Bill to : SEARS HOLDINGS CORPORATION**
ATTN: ACCOUNTING/AP
3333 BEVERLY ROAD A2-257B
HOFFMAN ESTATES IL 61065
United States

Item	Description / Details	U/M	Quantity	Unit Price	Extended Price
10	REMOVE & DISPOSE OF 5' "SEARS AUTO CENTER" EXTERIOR CHANNEL LETTERS, DISCONNECT POWER, CAP WIRES SAFELY & PUSH THEM BACK IN WALL AND WATER SEAL ALL PENATRATION HOLES	EA	3.00	1,586.00	4,758.00
20	PAINT A RECTANGULAR AREA BEHIND 5' TALL "SEARS AUTO CENTER" CHANNEL LETTERS AFTER REMOVAL TO REMOVE GHOSTING EFFECT	EA	3.00	650.00	1,950.00
Total Item Amount					6,708.00
Sales Tax					620.49
Total Invoice Amount					US\$ 7,328.49
PLEASE REMIT PAYMENT TO: ATLAS SIGN INDUSTRIES 1077 W BLUE HERON BLVD WEST PALM BEACH, FL 33404					
Please pay balance due by Saturday April 6 2019.					



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INVOICE**Invoice # 0000090170**

Invoice Date 02/05/2019

Terms NET 60

Customer PO # WO#17081219

Customer # 003537

Salesperson MC

Sales Order # 098321

Bill to : SEARS HOLDINGS CORPORATION

ATTN: ACCOUNTING/AP
3333 BEVERLY ROAD A2-257B
HOFFMAN ESTATES IL 61065
United States

Site Address:

SEARS AUTO 6608
7611 W THOMAS RD
PHOENIX AZ 85033
United States

Item	Description / Details	U/M	Quantity	Unit Price	Extended Price
10	REMOVE & DISPOSE OF 5' "SEARS" EXTERIOR CHANNEL LETTERS, DISCONNECT POWER, CAP WIRES SAFELY, PUSH THEM BACK IN WALL AND WATER SEAL ALL PENETRATION HOLES	EA	3.00	1,286.00	3,858.00
20	PAINT A RECTANGULAR AREA BEHIND 5' TALL "SEARS" CHANNEL LETTERS AFTER REMOVAL TO REMOVE GHOSTING EFFECT	EA	3.00	650.00	1,950.00
30	REMOVE & DISPOSE OF 3' 6" "SEARS" EXTERIOR CHANNEL LETTERS, DISCONNECT POWER, CAP WIRES SAFELY, PUSH THEM BACK IN WALL AND WATER SEAL ALL PENETRATION HOLES **DONE BEFORE MALL OPEN PARTIALLY ON OFF BUSINESS HOURS** *ALSO NO WALL REMEDIATION DONE ON INTERIOR MALL WALL*	EA	1.00	1,186.00	1,186.00
40	REMOVE & DISPOSE OF (1) "STORE CLOSING" BANNER AND RETURN TO LIQUIDATION MANAGER & FILL HOLES WITH SILICONE THAT CLOSEST MATCHES WALL COLOR	EA	1.00	575.00	575.00
50	REMOVE & DISPOSE OF (1) "MERCHANDISE PICK UP" CABINET, DISCONNECT POWER, CAP WIRES SAFELY & PUSH THEM BACK IN WALL AND WATER SEAL ALL PENETRATION HOLES	EA	1.00	598.00	598.00

Total Item Amount 8,167.00**Sales Tax 0.00****Total Invoice Amount US\$ 8,167.00**

PLEASE REMIT PAYMENT TO: ATLAS SIGN INDUSTRIES
 1077 W BLUE HERON BLVD
 WEST PALM BEACH, FL 33404

Please pay balance due by Saturday April 6 2019.



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INVOICE**Invoice # 0000090143**

Invoice Date 02/04/2019

Terms NET 60

Customer PO # 99258

Customer # 003537

Salesperson MC

Sales Order # 099258

Site Address:**KMART 3828****26471 YNEZ RD****TEMECULA CA 92591-4654****United States****Bill to : SEARS HOLDINGS CORPORATION**
ATTN: ACCOUNTING/AP
3333 BEVERLY ROAD A2-257B
HOFFMAN ESTATES IL 61065
United States

Item	Description / Details	U/M	Quantity	Unit Price	Extended Price
10	STORE REPORTS: "STORE CLOSING" BANNER NEEDS TO BE REMOVED.	EA	1.00	0.00	0.00
20	4' X 40' BANNER REMOVAL	EA	1.00	725.00	725.00
30	4' X 8' BANNER REMOVAL	EA	1.00	350.00	350.00
Total Item Amount					1,075.00
Sales Tax					0.00
Total Invoice Amount					US\$ 1,075.00
PLEASE REMIT PAYMENT TO: ATLAS SIGN INDUSTRIES 1077 W BLUE HERON BLVD WEST PALM BEACH, FL 33404					
Please pay balance due by Friday April 5 2019.					



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INVOICE**Invoice # 0000089836**

Invoice Date 01/28/2019

Terms NET 60

Customer PO # PER EMAIL

Customer # 003537

Salesperson MC

Sales Order # 098106

Site Address:**KMART 4857****14011 PALM DRIVE****DESERT HOT SPRINGS CA 92240****United States****Bill to : SEARS HOLDINGS CORPORATION****ATTN: ACCOUNTING/AP****3333 BEVERLY ROAD A2-257B****HOFFMAN ESTATES IL 61065****United States**

Item	Description / Details	U/M	Quantity	Unit Price	Extended Price
10	STORE REPORTS: PARKING LOT LIGHTS ARE OUT. CHECK & REPAIR	EA	1.00	0.00	0.00
20	TECHS TRAVELED TO SITE. CHECKED ALL SIGNAGE FOR PROPER ILLUMINATION. UPON ARRIVAL FOUND THE KMART PARKING LOT LIGHTS NEEDING LAMPS, BALLASTS AND NEW SOCKETS.RETURN TRIP NEEDED TO COMPLETE REPAIRS.	EA	8.00	85.00	680.00
30	TECHS RETURNED TO SITE. INSTALLED ALL PARTS. ALL SIGNS ARE NOW ILLUMINATING 100%	EA	22.00	85.00	1,870.00
40	1000 WATTLAMPS	EA	20.00	59.80	1,196.00
50	1000 WATT BALLAST	EA	20.00	199.00	3,980.00
60	MISC PARTS & HARDWARE	EA	2.00	55.10	110.20
70	HAZARDOUS MATERIAL DISPOSAL FEE	EA	40.00	1.50	60.00

Total Item Amount 7,896.20**Sales Tax 409.68****Total Invoice Amount US\$ 8,305.88**

PLEASE REMIT PAYMENT TO: ATLAS SIGN INDUSTRIES
1077 W BLUE HERON BLVD
WEST PALM BEACH, FL 33404

Please pay balance due by Friday March 29 2019.



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INVOICE**Invoice # 0000089761**

Invoice Date 01/25/2019

Terms NET 60

Customer PO # 95739

Customer # 003537

Salesperson DS

Sales Order # 095739

Site Address:**KMART 4863****2150S DOUGLAS HWY****GILLETTE WY 82716****United States****Bill to : SEARS HOLDINGS CORPORATION**

ATTN: ACCOUNTING/AP
3333 BEVERLY ROAD A2-257B
HOFFMAN ESTATES IL 61065
United States

Item	Description / Details	U/M	Quantity	Unit Price	Extended Price
10	REMOVE & DISPOSE OF BIG K W/YELLOW SWOOSH, REMOVE LETTERS AND CLIPS CAP WIRES SAFELY, PUSH WIRES BACK IN WALL AND WATER SEAL ALL PENETRATION HOLES	EA	1.00	1,585.00	1,585.00
20	USE OF SECOND LARGE CRANE TRUCK TO HOLD LARGER LETTERS UP WHILE CREW IN BUCKET TRUCK WORKS TO DETACH LETTERS	EA	1.00	1,185.00	1,185.00
30	DISPOSAL FEE OF NEON IN ENVIRONMENTALLY SAFE WAY	EA	1.00	225.00	225.00
40	PAINT BEHIND LETTERS TO COVER THE WALL AREA DIRECTLY BEHIND THE LETTERSET TO GO FROM ARCHITECTURE GROOVE TO ARCHITECTURAL GROOVE	EA	1.00	575.00	575.00
50	PAINT BOTH SIDES OF PYLON FACE CORNER TO CORNER WITH PAINT TO COVER IT COMPLETELY WITH WHITE, BLUE OR RED PAINT *DISCONNECT POWER	EA	1.00	600.00	600.00

Total Item Amount 4,170.00**Sales Tax 0.00****Total Invoice Amount US\$ 4,170.00**

PLEASE REMIT PAYMENT TO: ATLAS SIGN INDUSTRIES
 1077 W BLUE HERON BLVD
 WEST PALM BEACH, FL 33404

Please pay balance due by Tuesday March 26 2019.



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INVOICE**Invoice # 0000089602**

Invoice Date 01/22/2019

Terms NET 60

Customer PO # EMAIL YAW

Customer # 003537

Salesperson DS

Sales Order # 095557

Site Address:**SEARS 1407
6461 EASTEX FWY
BEAUMONT TX 77706
United States****Bill to : SEARS HOLDINGS CORPORATION****ATTN: ACCOUNTING/AP
3333 BEVERLY ROAD A2-257B
HOFFMAN ESTATES IL 61065
United States**

Item	Description / Details	U/M	Quantity	Unit Price	Extended Price
10	STORE REPORTS: THE BOTTOM HALF OF SECOND LETTER "S" ON THE NORTH END OF THE BUILDING IS NOT ILLUMINATING. CHECK & REPAIR	EA	1.00	0.00	0.00
20	TECH TRAVELED TO SITE. CHECKED ALL SIGNAGE FOR PROPER ILLUMINATION. UPON ARRIVAL FOUND THE LETTER "S" NEEDING A NEON UNIT, TRANSFORMER AND WIRING TO BE REPLACED IN THE LETTER"S" NORTH END BUILDING SING. TECH WILL RETURN TO SITE WITH PARTS TO COMPLETE SERVICE.	EA	3.50	82.00	287.00
30	TECH RETURNED TO SITE INSTALLED PARTS. SIGNS ARE ALL LIGHTING 100%	EA	4.25	82.00	348.50
40	9030 TRANSFORMER	EA	1.00	176.70	176.70
50	HAZARDOUS MATERIAL DISPOSAL FEE	EA	1.00	1.50	1.50
60	MISC PARTS & HARDWARE/WIRE	EA	1.00	55.10	55.10
70	NEON UNIT	EA	1.00	90.25	90.25
Total Item Amount					959.05
Sales Tax					79.00
Total Invoice Amount					US\$ 1,038.05
PLEASE REMIT PAYMENT TO: ATLAS SIGN INDUSTRIES 1077 W BLUE HERON BLVD WEST PALM BEACH, FL 33404					
Please pay balance due by Saturday March 23 2019.					



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INVOICE**Invoice # 0000089603**

Invoice Date 01/22/2019

Terms NET 60

Customer PO # PER EMAIL

Customer # 003537

Salesperson MC

Sales Order # 098354

Site Address:

KMART 9711
2821 E MAIN ST
RUSSELLVILLE AR 72801
United States

Bill to : SEARS HOLDINGS CORPORATION

ATTN: ACCOUNTING/AP
3333 BEVERLY ROAD A2-257B
HOFFMAN ESTATES IL 61065
United States

Item	Description / Details	U/M	Quantity	Unit Price	Extended Price
10	STORE REPORTS: EXTERIOR SIGN NEEDS TO BE REMOVED ON 1/7/19.	EA	1.00	0.00	0.00
20	REMOVE (1) 'BIG K' LETTER SET, (1) NON ILLUMINATING 'GARDEN SHOP' SET, (1) WALL CABINET, AND (2) 40' BANNERS. CAP ELECTRIC, PATCH HOLES AND NO PAINT	EA	1.00	4,512.00	4,512.00
30	HAZARDOUS MATERIAL DISPOSAL FEE	EA	1.00	225.00	225.00
40	PAINT	EA	1.00	3,500.00	3,500.00
Total Item Amount					8,237.00
Sales Tax					721.08
Total Invoice Amount					US\$ 8,958.08
PLEASE REMIT PAYMENT TO: ATLAS SIGN INDUSTRIES 1077 W BLUE HERON BLVD WEST PALM BEACH, FL 33404					
Please pay balance due by Saturday March 23 2019.					



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INVOICE**Invoice # 0000089604**

Invoice Date 01/22/2019

Terms NET 60

Customer PO # PER EMAIL

Customer # 003537

Salesperson MC

Sales Order # 098468

Site Address:**SEARS 2197****10000 EMMET R. LOWREY EXPWY****TEXAS CITY TX 77591****United States****Bill to : SEARS HOLDINGS CORPORATION**

ATTN: ACCOUNTING/AP
3333 BEVERLY ROAD A2-257B
HOFFMAN ESTATES IL 61065
United States

Item	Description / Details	U/M	Quantity	Unit Price	Extended Price
10	STORE REPORTS: THE LETTER "S" IN THE "SEARS" SIGN IS NOT ILLUMINATING. CHECK & REPAIR	EA	1.00	0.00	0.00
20	TECH TRAVELED TO SITE. CHECKED ALL SIGNAGE FOR PROPER ILLUMINATION. UPON ARRIVAL FOUND NEON UNITS, AND WIRING NEEDING TO BE REPLACED IN THE LETTER "S" SEARS SIGN. TECH WILL RETURN TO SITE WITH PARTS TO COMPLETE SERVICE.	EA	7.00	82.00	574.00
30	TECH RETURN TO SITE INSTALLED ALL PARTS. SIGNS ARE ALL LIGHTING 100%	EA	6.00	82.00	492.00
40	NEON UNIT	EA	2.00	90.25	180.50
50	MISC PARTS & HARDWARE/WIRE	EA	1.00	55.10	55.10
60	HAZARDOUS MATERIAL DISPOSAL FEE	EA	1.00	1.50	1.50

Total Item Amount 1,303.10**Sales Tax 107.38****Total Invoice Amount US\$ 1,410.48**

PLEASE REMIT PAYMENT TO: ATLAS SIGN INDUSTRIES
 1077 W BLUE HERON BLVD
 WEST PALM BEACH, FL 33404

Please pay balance due by Saturday March 23 2019.



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INVOICE**Invoice # 0000089627**

Invoice Date 01/22/2019

Terms NET 60

Customer PO # PER EMAIL

Customer # 003537

Salesperson MC

Sales Order # 098664

Site Address:**SEARS 1281
3201 DILLON DRV.
PUEBLO CO 81008
United States****Bill to : SEARS HOLDINGS CORPORATION****ATTN: ACCOUNTING/AP
3333 BEVERLY ROAD A2-257B
HOFFMAN ESTATES IL 61065
United States**

Item	Description / Details	U/M	Quantity	Unit Price	Extended Price
10	STORE REPORTS: "CLOSING STORE" BANNERS NEED TO BE INSTALLED.	EA	1.00	0.00	0.00
20	INSTALL OF 4' X 40' BANNERS	EA	1.00	680.00	680.00
30	INSTALL OF 4' X 8' BANNERS	EA	2.00	570.00	1,140.00
Total Item Amount					1,820.00
Sales Tax					0.00
Total Invoice Amount					US\$ 1,820.00
PLEASE REMIT PAYMENT TO: ATLAS SIGN INDUSTRIES 1077 W BLUE HERON BLVD WEST PALM BEACH, FL 33404					
Please pay balance due by Saturday March 23 2019.					



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INVOICE**Invoice # 0000088755**

Invoice Date 12/28/2018

Terms NET 60

Customer PO # PER EMAIL

Customer # 003537

Salesperson MC

Sales Order # 097615

Bill to : SEARS HOLDINGS CORPORATION

ATTN: ACCOUNTING/AP
3333 BEVERLY ROAD A2-257B
HOFFMAN ESTATES IL 61065
United States

Site Address:
SEARS 2247
5300 SAN DARIO AVE
LAREDO TX 78041
United States

Item	Description / Details	U/M	Quantity	Unit Price	Extended Price
10	STORE REPORTS: PARKING LOT LIGHT FIXURES ARE PARTIALLY ILLUMINATING.CHECK & REPAIR	EA	1.00	0.00	0.00
20	TECHS TRAVELED TO SITE. CHECKED ALL SIGNAGE FOR PROPER ILLUMINATION. UPON ARRIVAL FOUND THE PARKING LOT POLES NEEDING (24) LAMPS AND (24) BALLAST, SOCKETS AND WIRING. TECHS WILL RETURN WITH BOOM TRUCK TO COMPLETE REPAIRS.	EA	7.25	82.00	594.50
30	TECHS RETURNED.INSTALLED ALL PARTS. ALL SIGNS ARE NOW ILLUMINATING 100%	EA	25.00	82.00	2,050.00
40	RENTALS / LIFT CHARGES	EA	1.00	2,691.00	2,691.00
50	LAMPS	EA	4.00	44.20	176.80
60	BALLAST	EA	4.00	188.00	752.00
70	LAMPS	EA	20.00	59.80	1,196.00
80	BALLAST	EA	20.00	199.00	3,980.00
90	MISC PARTS & HARDWARE	EA	5.00	55.10	275.50
00	HAZARDOUS MATERIAL DISPOSAL FEE	EA	24.00	1.50	36.00

Total Item Amount 11,751.80**Sales Tax 966.55****Total Invoice Amount US\$ 12,718.35**

PLEASE REMIT PAYMENT TO: ATLAS SIGN INDUSTRIES
 1077 W BLUE HERON BLVD
 WEST PALM BEACH, FL 33404

Please pay balance due by Tuesday February 26 2019.



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INVOICE**Invoice # 0000088861**

Invoice Date 12/28/2018

Terms NET 60

Customer PO # PER EMAIL

Customer # 003537

Salesperson MC

Sales Order # 097824

Site Address:**SEARS 1738****46-056 KAMEHAMEHA HIGHWAY****KANEIHE HI 96744****United States****Bill to : SEARS HOLDINGS CORPORATION**
ATTN: ACCOUNTING/AP
3333 BEVERLY ROAD A2-257B
HOFFMAN ESTATES IL 61065
United States

Item	Description / Details	U/M	Quantity	Unit Price	Extended Price
10	STORE REPORTS: LETTERS "AR" IN "SEARS" SIGN ARE NOT ILLUMINATING.CHECK & REPAIR	EA	1.00	0.00	0.00
20	TECHS TRAVELED TO SITE. CHECKED ALL SIGNAGE FOR PROPER ILLUMINATION. UPON ARRIVAL FOUND TRANSFORMERS NEEDED IN THE STOREFRONT BUILDING SIGN.RETURN TRIP NEEDED TO COMPLETE REPAIRS.	EA	4.00	82.00	328.00
30	TECHS RETURNED TO SITE. INSTALLED ALL PARTS. SIGNS ARE NOW ALL ILLUMINATING 100%	EA	4.50	82.00	369.00
40	TRANSFORMER	EA	2.00	188.00	376.00
50	MISC PARTS & HARDWARE	EA	1.00	55.10	55.10
60	HAZARDOUS MATERIAL DISPOSAL FEE	EA	2.00	1.50	3.00

Total Item Amount 1,131.10**Sales Tax 0.00****Total Invoice Amount US\$ 1,131.10**
PLEASE REMIT PAYMENT TO: ATLAS SIGN INDUSTRIES
1077 W BLUE HERON BLVD
WEST PALM BEACH, FL 33404
Please pay balance due by Tuesday February 26 2019.



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INVOICE**Invoice # 0000088484**

Invoice Date 12/26/2018

Terms NET 60

Customer PO # 93814

Customer # 003537

Salesperson DS

Sales Order # 093814

Bill to : SEARS HOLDINGS CORPORATION

ATTN: ACCOUNTING/AP
3333 BEVERLY ROAD A2-257B
HOFFMAN ESTATES IL 61065
United States

Site Address:
KMART 3235
730 SOUTH ORANGE
WEST COVINA CA 91790
United States

Item	Description / Details	U/M	Quantity	Unit Price	Extended Price
10	STORE REPORTS: PARKING LOT LIGHTS AND THE KMART BUILDING SIGN ARE NOT LIGHTING. CHECK & REPAIR	EA	1.00	0.00	0.00
20	TECHS TRAVELED TO SITE. CHECKED ALL SIGNAGE FOR PROPER ILLUMINATION. UPON ARRIVAL FOUND LAMPS, BALLASTS AND WIRING NEEDING TO BE REPLACED IN THE PARKING LOT POLE LIGHTS. TECHS WILL NEED TO RETURN WITH PARTS TO COMPLETE SERVICE.	EA	10.00	85.00	850.00
30	TECHS RETURNED TO SITE TO INSTALL PARTS AND FOUND THE FIXTURES ARE NOT COMPATIBLE WITH NEW MATERIALS AND WILL NEED TO RETURN WITH NEW CORRECT MATERIALS.	EA	4.00	85.00	340.00
40	TECHS RETURNED TO SITE AND INSTALLED PARTS. SIGNS ARE ALL LIGHTING 100%.	EA	10.00	85.00	850.00
50	350 WATT MH LAMPS	EA	24.00	54.00	1,296.00
60	350 WATT MH BALLAST	EA	24.00	188.00	4,512.00
70	WIRE-MISC PARTS & HARDWARE	EA	1.00	55.10	55.10
80	HAZARDOUS MATERIAL DISPOSAL FEE	EA	48.00	1.50	72.00

Total Item Amount 7,975.10**Sales Tax 556.99****Total Invoice Amount US\$ 8,532.09**

PLEASE REMIT PAYMENT TO: ATLAS SIGN INDUSTRIES
 1077 W BLUE HERON BLVD
 WEST PALM BEACH, FL 33404

Please pay balance due by Sunday February 24 2019.



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Pg 20 of 46
INVOICE**Invoice # 0000088486**

Invoice Date 12/26/2018

Terms NET 60

Customer PO # 98028

Customer # 003537

Salesperson MC

Sales Order # 098028

Bill to : SEARS HOLDINGS CORPORATION

ATTN: ACCOUNTING/AP
3333 BEVERLY ROAD A2-257B
HOFFMAN ESTATES IL 61065
United States

Site Address:
SEARS 2088
200 TOWN CENTER
SANTA MARIA CA 93454-5131
United States

Item	Description / Details	U/M	Quantity	Unit Price	Extended Price
10	STORE REPORTS: THE LETTER "A" IN SEARS SIGN IS NOT ILLUMINATING. CHECK & REPAIR	EA	1.00	0.00	0.00
20	TECHS TRAVELED TO SITE. CHECKED ALL SIGNAGE FOR PROPER ILLUMINATION. UPON ARRIVAL FOUND TRANSFORMER AND WIRING NEEDING TO BE REPLACED IN THE LETTER "A". INSTALLED PARTS AND SIGNS ARE ALL LIGHTING 100%.	EA	3.15	82.00	258.30
30	TRANSFORMER	EA	1.00	176.70	176.70
40	HAZARDOUS MATERIAL DISPOSAL FEE	EA	1.00	1.50	1.50
50	MISC PARTS & HARDWARE	EA	1.00	55.10	55.10

Total Item Amount 491.60**Sales Tax 18.54****Total Invoice Amount US\$ 510.14**

PLEASE REMIT PAYMENT TO: ATLAS SIGN INDUSTRIES
 1077 W BLUE HERON BLVD
 WEST PALM BEACH, FL 33404

Please pay balance due by Sunday February 24 2019.



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Pg 21 of 46
INVOICE**Invoice # 0000088383**

Invoice Date 12/21/2018

Terms NET 60

Customer PO # 96795

Customer # 003537

Salesperson DS

Sales Order # 096795

Bill to : SEARS HOLDINGS CORPORATION

ATTN: ACCOUNTING/AP
3333 BEVERLY ROAD A2-257B
HOFFMAN ESTATES IL 61065
United States

Site Address:
SEARS 2256
2600 BEACH BLVD
BILOXI MS 39531
United States

Item	Description / Details	U/M	Quantity	Unit Price	Extended Price
10	REMOVE & DISPOSE OF STANDARD "SEARS AUTO CENTER" CHANNEL LETTERS, DISCONNECT POWER, CAP WIRES SAFELY, PUSH THEM BACK IN WALL AND WATER SEAL ALL PENETRATION HOLES.	EA	2.00	1,586.00	3,172.00
20	PAINT RECTANGULAR AREA BEHIND CHANNEL LETTERS ONLY TO REMOVE GHOSTING.	EA	2.00	785.00	1,570.00
30	RUSH CHARGES FOR SHORT NOTICE TO GET WORK DONE ON 11/12/18 WE RECEIVED REQUEST EMAIL ON 11/7/18	EA	1.00	325.00	325.00
Total Item Amount					5,067.00
Sales Tax					354.69
Total Invoice Amount					US\$ 5,421.69
PLEASE REMIT PAYMENT TO: ATLAS SIGN INDUSTRIES 1077 W BLUE HERON BLVD WEST PALM BEACH, FL 33404					
Please pay balance due by Tuesday February 19 2019.					



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INVOICE**Invoice # 0000088390**

Invoice Date 12/21/2018

Terms NET 60

Customer PO # PER EMAIL APPROV

Customer # 003537

Salesperson MC

Sales Order # 097725

Bill to : SEARS HOLDINGS CORPORATION

ATTN: ACCOUNTING/AP
3333 BEVERLY ROAD A2-257B
HOFFMAN ESTATES IL 61065
United States

Site Address:
SEARS 2308
4015 CAPITOLA RD.
SANTA CRUZ CA 95062
United States

Item	Description / Details	U/M	Quantity	Unit Price	Extended Price
10	REMOVE & DISPOSE OF 5' "SEARS" EXTERIOR CHANNEL LETTERS, DISCONNECT POWER, CAP WIRES SAFELY, PUSH THEM BACK IN WALL AND WATER SEAL ALL PENATRATION HOLES.	EA	2.00	1,586.00	3,172.00
20	PAINT A RECTANGULAR AREA BEHIND 5' "SEARS" LETTERS AFTER REMOVAL TO REMOVE GHOSTING EFFECT	EA	2.00	750.00	1,500.00
30	REMOVE & DISPOSE 2' "SEARS" EXTERIOR CHANNEL LETTERS, DISCONNECT POWER, CAP WIRES SAFELY, PUSH THEM BACK IN WALL AND WATER SEAL ALL PENATRATION HOLES.	EA	3.00	793.00	2,379.00
40	PAINT A RECTANGULAR AREA BEHIND 2' "SEARS" LETTERS AFTER REMOVAL TO REMOVE GHOSTING EFFECT	EA	3.00	550.00	1,650.00
50	REMOVE & DISPOSE 3' 6" "SEARS" INTERIOR CHANNEL LETTERS, DISCONNECT POWER, CAP WIRES SAFELY, PUSH THEM BACK IN WALL AND WATER SEAL ALL PENATRATION HOLES. **NOTE NO WALL REMEDIATION THESE LETTERS ON TILE WALL AND WILL TAKE A PROFESSIONAL WALL REMEDIATION COMPANY TO FIX.	EA	1.00	1,080.00	1,080.00
60	MANUFACTURE FOR LARGE SHARED TENANT MONUMENT (2) 12" X 4' 6" SMALL NEW RECTANGULAR ALUMINUM PANEL PAINTED TO MATCH BROWN FACE AS BEST POSSIBLE TO COVER SEARS BRANDING ONLY PANELS TO BE MOUNTED WITH DOUBLE STICK TAPE	EA	2.00	175.00	350.00
70	LARGE SHARED ILLUMINATED TENANT MONUMENT PANEL FACES - TAKE OUT PUSH-THRU COPY AND ADHERE SMALL NEW RECTANGULAR ALUMINUM PANEL PAINTED TO MATCH BROWN FACE AS BEST POSSIBLE TO COVER SEARS BRANDING ONLY	EA	2.00	450.00	900.00
80	MANUFACTURE FOR SMALL SHARED TENANT MONUMENTS - (8) 9" X 3' - 11" SMALL NEW RECTANGULAR ALUMINUM PANELS PAINTED TO MATCH BROWN FACE AS BEST POSSIBLE TO COVER SEARS BRANDING ONLY	EA	8.00	110.00	880.00
90	SMALL SHARED ILLUMINATED TENANT MONUMENT PANEL FACES - TAKE OUT PUSH-THRU COPY AND ADHERE SMALL NEW RECTANGULAR ALUMINUM PANELS PAINTED TO MATCH BROWN FACE AS BEST POSSIBLE TO COVER SEARS BRANDING ONLY	EA	8.00	385.00	3,080.00



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INVOICE**Invoice # 0000088390**

Invoice Date 12/21/2018

Terms NET 60

Customer PO # PER EMAIL APPROV

Customer # 003537

Salesperson MC

Sales Order # 097725

Site Address:**SEARS 2308****4015 CAPITOLA RD.****SANTA CRUZ CA 95062****United States****Bill to : SEARS HOLDINGS CORPORATION****ATTN: ACCOUNTING/AP****3333 BEVERLY ROAD A2-257B****HOFFMAN ESTATES IL 61065****United States**

Item	Description / Details	U/M	Quantity	Unit Price	Extended Price
00	SMALL SHARED NON-ILLUMINATED TENANT PYLON PANEL FACES - REMOVE BY PEELING OFF EACH WHITE VINYL LETTER AND CLEANING FACE TO REMOVE ADHESIVE AS BEST AS POSSIBLE	EA	4.00	185.00	740.00
10	REMOVE & DISPOSE OF (1) "STORE CLOSING" BANNER AND RETURN TO LIQUIDATION MANAGER	EA	1.00	500.00	500.00
20	RUSH CHARGES APPLIED SHORT NOTICE = EMAIL REQUEST TO DEBRAND SITE RECEIVED ON 11/30 AND WORK NEEDS TO BE DONE ON 12/6	EA	1.00	650.00	650.00
Total Item Amount					16,881.00
Sales Tax					110.70
Total Invoice Amount					US\$ 16,991.70
PLEASE REMIT PAYMENT TO: ATLAS SIGN INDUSTRIES 1077 W BLUE HERON BLVD WEST PALM BEACH, FL 33404					
Please pay balance due by Tuesday February 19 2019.					



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INVOICE**Invoice # 0000088365**

Invoice Date 12/20/2018

Terms NET 60

Customer PO # 95936

Customer # 003537

Salesperson DS

Sales Order # 095936

Bill to : SEARS HOLDINGS CORPORATION

ATTN: ACCOUNTING/AP
3333 BEVERLY ROAD A2-257B
HOFFMAN ESTATES IL 61065
United States

Site Address:
SEARS 6851
3333 BRISTOL STREET
COSTA MESA CA 92626
United States

Item	Description / Details	U/M	Quantity	Unit Price	Extended Price
10	REMOVAL OF (1) SET OF OF "SEARS AUTO CENTER" CHANNEL LETTERS AND (2) SETS OF "AUTO CENTER" LETTERS, DISCONNECT POWER, CAP WIRES SAFELY, PUSH WIRES BACK IN WALL AND WATER SEAL ALL PENATRATION HOLES	EA	1.00	5,150.00	5,150.00
20	DISPOSAL OF ALL FACES & LETTER CANS FOR THE "AUTO CENTER" SIGNS	EA	1.00	505.00	505.00
Total Item Amount					5,655.00
Sales Tax					0.00
Total Invoice Amount					US\$ 5,655.00
PLEASE REMIT PAYMENT TO: ATLAS SIGN INDUSTRIES 1077 W BLUE HERON BLVD WEST PALM BEACH, FL 33404					
Please pay balance due by Monday February 18 2019.					



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INVOICE**Invoice # 0000088366**

Invoice Date 12/20/2018

Terms NET 60

Customer PO # 97512

Customer # 003537

Salesperson MC

Sales Order # 097512

Bill to : SEARS HOLDINGS CORPORATION

ATTN: ACCOUNTING/AP
3333 BEVERLY ROAD A2-257B
HOFFMAN ESTATES IL 61065
United States

Site Address:
SEARS 1988
3751 S. DOGWOOD AVE
EL CENTRO CA 92243
United States

Item	Description / Details	U/M	Quantity	Unit Price	Extended Price
10	REMOVE & DISPOSE OF NON-STANDARD "SEARS AUTO CENTER" CHANNEL LETTERS, DISCONNECT POWER, CAP WIRES SAFELY, PUSH WIRES BACK IN WALL AND WATER SEAL ALL PENETRATION HOLES	EA	3.00	1,586.00	4,758.00
20	PAINT RECTANGULAR AREA BEHIND THE CHANNEL LETTERS ONLY TO REMOVE GHOSTING	EA	3.00	600.00	1,800.00
Total Item Amount					6,558.00
Sales Tax					0.00
Total Invoice Amount					US\$ 6,558.00
PLEASE REMIT PAYMENT TO: ATLAS SIGN INDUSTRIES 1077 W BLUE HERON BLVD WEST PALM BEACH, FL 33404					
Please pay balance due by Monday February 18 2019.					



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INVOICE**Invoice # 0000088367**

Invoice Date 12/20/2018

Terms NET 60

Customer PO # 97515

Customer # 003537

Salesperson MC

Sales Order # 097515

Bill to : SEARS HOLDINGS CORPORATION

ATTN: ACCOUNTING/AP
3333 BEVERLY ROAD A2-257B
HOFFMAN ESTATES IL 61065
United States

Site Address:
SEARS 2078
3150 4TH AVE.
YUMA AZ 85364
United States

Item	Description / Details	U/M	Quantity	Unit Price	Extended Price
10	REMOVE & DISPOSE OF (1) SET OF NON-STANDARD "SEARS AUTO CENTER" CHANNEL LETTERS, DISCONNECT POWER, CAP WIRES SAFELY, PUSH WIRES BACK IN WALL AND WATER SEAL ALL PENETRATION HOLES.	EA	1.00	1,586.00	1,586.00
20	PAINT RECTANGULAR AREA BEHIND CHANNEL LETTERS ONLY TO REMOVE GHOSTING	EA	1.00	600.00	600.00
Total Item Amount					2,186.00
Sales Tax					0.00
Total Invoice Amount					US\$ 2,186.00
PLEASE REMIT PAYMENT TO: ATLAS SIGN INDUSTRIES 1077 W BLUE HERON BLVD WEST PALM BEACH, FL 33404					
Please pay balance due by Monday February 18 2019.					



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INVOICE**Invoice # 0000088373**

Invoice Date 12/20/2018

Terms NET 60

Customer PO # 97437

Customer # 003537

Salesperson MC

Sales Order # 097437

Bill to : SEARS HOLDINGS CORPORATION

ATTN: ACCOUNTING/AP
3333 BEVERLY ROAD A2-257B
HOFFMAN ESTATES IL 61065
United States

Site Address:

SEARS 1166
1740 BONITA LAKES CIRCLE
MERIDIAN MS 39301
United States

Item	Description / Details	U/M	Quantity	Unit Price	Extended Price
10	INSTALL 4' X 40' STORE CLOSING BANNER	EA	1.00	750.00	750.00
20	PERMIT REQUIRED FOR BANNER (PROCUREMENT & PERMIT AT COST COVERED)	EA	1.00	250.00	250.00
30	SO PART NO. (TAXRATE: 7)	EA	1.00	70.00	70.00
Total Item Amount					1,070.00
Sales Tax					0.00
Total Invoice Amount					US\$ 1,070.00
PLEASE REMIT PAYMENT TO: ATLAS SIGN INDUSTRIES 1077 W BLUE HERON BLVD WEST PALM BEACH, FL 33404					
Please pay balance due by Monday February 18 2019.					



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INVOICE**Invoice # 0000088295**

Invoice Date 12/18/2018

Terms NET 60

Customer PO # PER EMAIL

Customer # 003537

Salesperson DS

Sales Order # 096585

Bill to : SEARS HOLDINGS CORPORATION

ATTN: ACCOUNTING/AP
3333 BEVERLY ROAD A2-257B
HOFFMAN ESTATES IL 61065
United States

Site Address:

SEARS 1748
5080 MONTCLAIR PLZ LN
MONTCLAIR CA 91763
United States

Item	Description / Details	U/M	Quantity	Unit Price	Extended Price
10	STORE REPORTS: THE LETTER "A" IN THE BUILDING SIGN IS NOT ILLUMINATING. CHECK & REPAIR	EA	1.00	0.00	0.00
20	TECHS TRAVELED TO SITE. CHECKED ALL SIGNAGE FOR PROPER ILLUMINATION. UPON ARRIVAL FOUND TRANSFORMERS AND WIRING NEEDING TO BE REPLACED IN THE LETTER "A" IN THE SEARS SIGN LOCATED ON THE INTERIOR SIDE OF THE BUILDING @ 65' HIGH. TECHS WILL RETURN WITH PARTS TO COMPLETE SERVICE.	EA	7.65	85.00	650.25
30	TECHS RETURNED TO SITE AND INSTALLED PARTS. SIGNS ARE ALL LIGHTING 100%.	EA	8.65	85.00	735.25
40	TRANSFORMER	EA	2.00	170.05	340.10
50	HAZARDOUS MATERIAL DISPOSAL FEE	EA	2.00	1.50	3.00
60	MISC PARTS & HARDWARE	EA	1.00	55.10	55.10

Total Item Amount 1,783.70**Sales Tax 31.62****Total Invoice Amount US\$ 1,815.32**

PLEASE REMIT PAYMENT TO: ATLAS SIGN INDUSTRIES
 1077 W BLUE HERON BLVD
 WEST PALM BEACH, FL 33404

Please pay balance due by Saturday February 16 2019.



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INVOICE**Invoice # 0000088296**

Invoice Date 12/18/2018

Terms NET 60

Customer PO # 97333

Customer # 003537

Salesperson MC

Sales Order # 097333

Bill to : SEARS HOLDINGS CORPORATION

ATTN: ACCOUNTING/AP
3333 BEVERLY ROAD A2-257B
HOFFMAN ESTATES IL 61065
United States

Site Address:
SEARS 1169
3175 W CHANDLER VLG DR
CHANDLER AZ 85226
United States

Item	Description / Details	U/M	Quantity	Unit Price	Extended Price
10	STORE REQUESTS: SITE TO BE DEBRANDED 12/1/18.	EA	1.00	0.00	0.00
20	REMOVAL OF (3) SETS OF REMOTE STANDOFF MOUNTED CHANNEL LETTERS	EA	3.00	3,285.00	9,855.00
30	DISPOSAL FEE	EA	3.00	95.00	285.00
40	PATCH HOLES & PAINT SIGN AREA ONLY	EA	3.00	1,100.00	3,300.00
Total Item Amount					13,440.00
Sales Tax					0.00
Total Invoice Amount					US\$ 13,440.00
PLEASE REMIT PAYMENT TO: ATLAS SIGN INDUSTRIES 1077 W BLUE HERON BLVD WEST PALM BEACH, FL 33404					
Please pay balance due by Saturday February 16 2019.					



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INVOICE**Invoice # 0000088210**

Invoice Date 12/14/2018

Terms NET 60

Customer PO # 97320

Customer # 003537

Salesperson MC

Sales Order # 097320

Site Address:

SEARS AUTO 6601
6343 E SOUTHERN AVE
MESA AZ 85206
United States

Bill to : SEARS HOLDINGS CORPORATION

ATTN: ACCOUNTING/AP
3333 BEVERLY ROAD A2-257B
HOFFMAN ESTATES IL 61065
United States

Item	Description / Details	U/M	Quantity	Unit Price	Extended Price
10	STORE REQUESTS: REMOVAL OF "SEARS AUTO CENTER" SIGNAGE.	EA	1.00	0.00	0.00
20	REMOVAL OF (2) SETS OF REMOTE STANDOFF MOUNTED "SEARS AUTOCENTER" CHANNEL LETTERS	EA	2.00	3,285.00	6,570.00
30	PATCH HOLES AND PAINT SIGN AREA ONLY	EA	2.00	1,100.00	2,200.00
40	HAZARDOUS MATERIAL DISPOSAL FEE	EA	2.00	95.00	190.00
Total Item Amount					8,960.00
Sales Tax					0.00
Total Invoice Amount					US\$ 8,960.00
PLEASE REMIT PAYMENT TO: ATLAS SIGN INDUSTRIES 1077 W BLUE HERON BLVD WEST PALM BEACH, FL 33404					
Please pay balance due by Tuesday February 12 2019.					



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INVOICE**Invoice # 0000088020**

Invoice Date 12/06/2018

Terms NET 60

Customer PO # 97324

Customer # 003537

Salesperson MC

Sales Order # 097324

Site Address:**SEARS HOLDINGS CORPORATION****7353 NW LOOP 410****SAN ANTONIO TX 78245****United States****Bill to : SEARS HOLDINGS CORPORATION****ATTN: ACCOUNTING/AP****3333 BEVERLY ROAD A2-257B****HOFFMAN ESTATES IL 61065****United States**

Item	Description / Details	U/M	Quantity	Unit Price	Extended Price
10	REMOVE & DISPOSE OF NON-STANDARD "SEARS PARTS & REPAIR" ILLUMINATED CHANNEL LETTERS, DISCONNECT POWER, CAP WIRES SAFELY, PUSH THEM BACK IN WALL AND WATER SEAL ALL PENATRATION HOLES	EA	1.00	1,586.00	1,586.00
20	AFTER REMOVAL, PAINT A RECTANGULAR AREA BEHIND THE CHANNEL LETTERS TO REMOVE THE GHOSTING	EA	1.00	700.00	700.00
30	REMOVE & DISPOSE OF NON-STANDARD "SEARS PARTS & REPAIR" NON-ILLUMINATED CHANNEL LETTER FACES & WATER SEAL ALL PENATRATION HOLES	EA	1.00	786.00	786.00
40	AFTER REMOVAL, PAINT A RECTANGULAR AREA BEHIND THE CHANNEL LETTER FACES TO REMOVE THE GHOSTING	EA	1.00	800.00	800.00
50	PAINT CORNER TO CORNER THE FLEX FACES OF THE EXISTING PYLON SIGN WITH BLUE, BLACK OR WHITE PAINT	EA	2.00	750.00	1,500.00
Total Item Amount					5,372.00
Sales Tax					443.19
Total Invoice Amount					US\$ 5,815.19
PLEASE REMIT PAYMENT TO: ATLAS SIGN INDUSTRIES 1077 W BLUE HERON BLVD WEST PALM BEACH, FL 33404					
Please pay balance due by Monday February 4 2019.					



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INVOICE**Invoice # 0000088064**

Invoice Date 12/06/2018

Terms NET 60

Customer PO # PER EMAIL

Customer # 003537

Salesperson DS

Sales Order # 096220

Bill to : SEARS HOLDINGS CORPORATION

ATTN: ACCOUNTING/AP
3333 BEVERLY ROAD A2-257B
HOFFMAN ESTATES IL 61065
United States

Site Address:

SEARS HOLDINGS CORPORATION
RENEE C SCHROYER
3333 BEVERLY ROAD A2-257B
HOFFMAN ESTATES IL 61065
United States

Item	Description / Details	U/M	Quantity	Unit Price	Extended Price
10	REMOVE & DISPOSE OF NON-STANDARD LARGE 4' X 8' ILLUMINATED WALL CABINET "SEARS PARTS & REPAIR CENTER", DISCONNECT POWER, CAP WIRE SAFELY, STUFF WIRE BACK IN WALL & WATER SEAL ALL PENTRATION HOLES	EA	1.00	1,186.00	1,186.00
Total Item Amount					1,186.00
Sales Tax					0.00
Total Invoice Amount					US\$ 1,186.00
PLEASE REMIT PAYMENT TO: ATLAS SIGN INDUSTRIES 1077 W BLUE HERON BLVD WEST PALM BEACH, FL 33404					
Please pay balance due by Monday February 4 2019.					



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INVOICE**Invoice # 0000088002**

Invoice Date 12/05/2018

Terms NET 60

Customer PO # 96222

Customer # 003537

Salesperson DS

Sales Order # 096222

Bill to : SEARS HOLDINGS CORPORATION

ATTN: ACCOUNTING/AP
3333 BEVERLY ROAD A2-257B
HOFFMAN ESTATES IL 61065
United States

Site Address:

SEARS HOLDINGS CORPORATION
RENEE C SCHROYER
3333 BEVERLY ROAD A2-257B
HOFFMAN ESTATES IL 61065
United States

Item	Description / Details	U/M	Quantity	Unit Price	Extended Price
10	REMOVE & DISPOSE OF LARGE 4' X 8' NON-STANDARD NON-ILLUMINATED WALL PANEL SIGN "SEARS PARTSDIRECT" AND WATER SEAL ALL PENTRATION HOLES	EA	1.00	856.00	856.00
Total Item Amount					856.00
Sales Tax					0.00
Total Invoice Amount					US\$ 856.00
PLEASE REMIT PAYMENT TO: ATLAS SIGN INDUSTRIES 1077 W BLUE HERON BLVD WEST PALM BEACH, FL 33404					
Please pay balance due by Sunday February 3 2019.					



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INVOICE**Invoice # 0000088004**

Invoice Date 12/05/2018

Terms NET 60

Customer PO # 96366

Customer # 003537

Salesperson DS

Sales Order # 096366

Bill to : SEARS HOLDINGS CORPORATION

ATTN: ACCOUNTING/AP
3333 BEVERLY ROAD A2-257B
HOFFMAN ESTATES IL 61065
United States

Site Address:
SEARS HOLDINGS CORPORATION
3000 US HWY. 98 N.
LAKELAND FL 33809
United States

Item	Description / Details	U/M	Quantity	Unit Price	Extended Price
10	REMOVE & DISPOSE OF 3' X 30' NON-STANDARD "SEARS PARTS & REPAIR" WALL CABINET, DISCONNECT POWER, CAP POWER WIRE SAFELY, PUSH IT BACK IN WALL AND WATER SEAL ALL PENETRATION HOLES	EA	1.00	1,286.00	1,286.00
20	ADDITIONAL TRUCK REQUIRED TO HOLD SIGN UP IN AIR WHILE BUCKET TRUCK REMOVES SIGN FROM WALL	EA	1.00	450.00	450.00
Total Item Amount					1,736.00
Sales Tax					0.00
Total Invoice Amount					US\$ 1,736.00
PLEASE REMIT PAYMENT TO: ATLAS SIGN INDUSTRIES 1077 W BLUE HERON BLVD WEST PALM BEACH, FL 33404					
Please pay balance due by Sunday February 3 2019.					



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INVOICE**Invoice # 0000088005**

Invoice Date 12/05/2018

Terms NET 60

Customer PO # 96765

Customer # 003537

Salesperson DS

Sales Order # 096765

Bill to : SEARS HOLDINGS CORPORATION

ATTN: ACCOUNTING/AP
3333 BEVERLY ROAD A2-257B
HOFFMAN ESTATES IL 61065
United States

Site Address:
SEARS 4249
16555 PARK ROW
HOUSTON TX 77084
United States

Item	Description / Details	U/M	Quantity	Unit Price	Extended Price
10	REMOVE & DISPOSE OF NON-STANDARD "SEARS PARTS & REPAIR" CABINET, DISCONNECT POWER, CAP WIRES SAFELY, PUSH THEM BACK IN WALL AND WATER SEAL ALL PENATRATION HOLES	EA	1.00	1,000.00	1,000.00
20	REREMOVE & DISPOSE OF NON-STANDARD "SEARS PARTS & REPAIR" CABINET, DISCONNECT POWER, CAP WIRES SAFELY, PUSH THEM BACK IN WALL AND WATER SEAL ALL PENATRATION HOLES	EA	1.00	750.00	750.00
Total Item Amount					1,750.00
Sales Tax					144.38
Total Invoice Amount					US\$ 1,894.38
PLEASE REMIT PAYMENT TO: ATLAS SIGN INDUSTRIES 1077 W BLUE HERON BLVD WEST PALM BEACH, FL 33404					
Please pay balance due by Sunday February 3 2019.					



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INVOICE**Invoice # 0000088006**

Invoice Date 12/05/2018

Terms NET 60

Customer PO # 96801

Customer # 003537

Salesperson DS

Sales Order # 096801

Bill to : SEARS HOLDINGS CORPORATION

ATTN: ACCOUNTING/AP
3333 BEVERLY ROAD A2-257B
HOFFMAN ESTATES IL 61065
United States

Site Address:
SEARS 8345
102 SOUTH WITCHDUCK RD.
VIRGINIA BEACH VA 23462
United States

Item	Description / Details	U/M	Quantity	Unit Price	Extended Price
10	REMOVE & DISPOSE OF NON-STANDARD "SEARS PARTS & REPAIR" CHANNEL LETTERS ON RACEWAY, DISCONNECT POWER, CAP WIRES SAFELY, PUSH THEM BACK IN WALL AND WATER SEAL ALL PENETRATION HOLES	EA	1.00	900.00	900.00
20	REMOVE WINDOW VINYL AND SMALL PARTS LETTERS OVER DOORS	EA	1.00	300.00	300.00
Total Item Amount					1,200.00
Sales Tax					0.00
Total Invoice Amount					US\$ 1,200.00
PLEASE REMIT PAYMENT TO: ATLAS SIGN INDUSTRIES 1077 W BLUE HERON BLVD WEST PALM BEACH, FL 33404					
Please pay balance due by Sunday February 3 2019.					



www.atlasbtw.com 800.772.7932

INVOICE**Invoice # 0000088008**

Invoice Date 12/05/2018

Terms NET 60

Customer PO # 96951

Customer # 003537

Salesperson DS

Sales Order # 096951

Bill to : SEARS HOLDINGS CORPORATION

ATTN: ACCOUNTING/AP
3333 BEVERLY ROAD A2-257B
HOFFMAN ESTATES IL 61065
United States

Site Address:
SEARS 7997
3825 FORSYTH RD.
WINTER PARK FL 32792
United States

Item	Description / Details	U/M	Quantity	Unit Price	Extended Price
10	REMOVE & DISPOSE OF TEMPORARY PARTS DIRECT BANNERS	EA	1.00	500.00	500.00
20	PAINT OVER CORNER TO CORNER WITH BLUE OR BLACK PAINT THE FACES OF THE ROAD SIDE PYLON THAT READS: "CUSTOMER PICK-UP, NEW MERCHANDISE AND REPAIRS"	EA	1.00	600.00	600.00
Total Item Amount					1,100.00
Sales Tax					0.00
Total Invoice Amount					US\$ 1,100.00
PLEASE REMIT PAYMENT TO: ATLAS SIGN INDUSTRIES 1077 W BLUE HERON BLVD WEST PALM BEACH, FL 33404					
Please pay balance due by Sunday February 3 2019.					



www.atlasbtw.com 800.772.7932

INVOICE**Invoice # 0000088012**

Invoice Date 12/05/2018

Terms NET 60

Customer PO # 96369

Customer # 003537

Salesperson DS

Sales Order # 096369

Bill to : SEARS HOLDINGS CORPORATION

ATTN: ACCOUNTING/AP
3333 BEVERLY ROAD A2-257B
HOFFMAN ESTATES IL 61065
United States

Site Address:

SEARS 7979
3555 ST. JOHNS BLUFF RD.
JACKSONVILLE FL 32224
United States

Item	Description / Details	U/M	Quantity	Unit Price	Extended Price
10	REMOVE & DISPOSE OF NON-STANDARD 4' SET OF CHANNEL LETTERS "SEARS PARTS & REPAIR CENTER", DISCONNECT POWER, CAP POWER WIRES SAFELY, PUSH WIRES BACK IN WALL AND WATER SEAL ALL PENETRATION HOLES (NO GHOSTING REMOVAL - LETTERS ON BRICK FAÇADE REQUIRES A SPECIALIST TO PROPERLY WASH THE FACADE)	EA	1.00	1,586.00	1,586.00
20	REMOVE & DISPOSE OF NON-STANDARD 2' SET OF CHANNEL LETTERS "SEARS", DISCONNECT POWER, CAP POWER WIRES SAFELY, PUSH WIRES BACK IN WALL AND WATER SEAL ALL PENETRATION HOLES (NO GHOSTING REMOVAL - LETTERS ON BRICK FAÇADE REQUIRES A SPECIALIST TO PROPERLY WASH THE FACADE)	EA	1.00	856.00	856.00
30	REMOVE & DISPOSE OF NON-STANDARD 4' X 8' PANEL SIGN "SEARS PARTS & REPAIR CENTER", (NO GHOSTING REMOVAL - LETTERS ON BRICK FAÇADE REQUIRES A SPECIALIST TO PROPERLY WASH THE FACADE)	EA	1.00	400.00	400.00
40	PAINT OVER THE WORDS THAT READ "PARTS & REPAIR CENTER" ON BOTH SIDES OF THE EXISTING PYLON SIGN WITH BLUE PAINT THAT CLOSEST MATCHES THE EXISTING BLUE ON THE FLEX FACE	EA	2.00	375.00	750.00

Total Item Amount 3,592.00**Sales Tax 0.00****Total Invoice Amount US\$ 3,592.00**

PLEASE REMIT PAYMENT TO: ATLAS SIGN INDUSTRIES
 1077 W BLUE HERON BLVD
 WEST PALM BEACH, FL 33404

Please pay balance due by Sunday February 3 2019.



www.atlasbtw.com 800.772.7932

INVOICE**Invoice # 0000088014**

Invoice Date 12/05/2018

Terms NET 60

Customer PO # 96768

Customer # 003537

Salesperson DS

Sales Order # 096768

Site Address:**SEARS 7549****952 E. BASELINE RD****MESA AZ 85204****United States****Bill to : SEARS HOLDINGS CORPORATION****ATTN: ACCOUNTING/AP****3333 BEVERLY ROAD A2-257B****HOFFMAN ESTATES IL 61065****United States**

Item	Description / Details	U/M	Quantity	Unit Price	Extended Price
10	REMOVE & DISPOSE OF NON-STANDARD "SEARS PARTSDIRECT" ILLUMINATED CABINET, CAP PRIMARY WIRE SAFELY, STUFF WIRE BACK IN WALL AND WATER SEAL ALL PENETRATION HOLES (NOTE PRICE INCLUDES SECOND BUCKET TRUCKET TO HOLD UP SIGN CABINET WHILE OTHER TRUCK UNBOLTS SIGN)	EA	2.00	1,280.00	2,560.00
Total Item Amount					2,560.00
Sales Tax					0.00
Total Invoice Amount					US\$ 2,560.00
PLEASE REMIT PAYMENT TO: ATLAS SIGN INDUSTRIES 1077 W BLUE HERON BLVD WEST PALM BEACH, FL 33404					
Please pay balance due by Sunday February 3 2019.					



www.atlasblw.com 800.772.7932

INVOICE**Invoice # 0000087952**

Invoice Date 12/04/2018

Terms NET 60

Customer PO # 96782

Customer # 003537

Salesperson DS

Sales Order # 096782

Bill to : SEARS HOLDINGS CORPORATION

ATTN: ACCOUNTING/AP
3333 BEVERLY ROAD A2-257B
HOFFMAN ESTATES IL 61065
United States

Site Address:
SEARS 8369
400 W. WARNER AVE
SANTA ANA CA 92707
United States

Item	Description / Details	U/M	Quantity	Unit Price	Extended Price
10	REMOVE & DISPOSE OF NON-STANDARD "SEARS PARTSDIRECT" NON-ILLUMINATED CHANNEL LETTERS AND WATER SEAL ALL PENETRATION HOLES	EA	2.00	1,080.00	2,160.00
20	PAINT RECTANGULAR AREA BEHIND ABOVE NOTED NON-ILLUMINATED CHANNEL LETTERS ONLY TO REMOVE GHOSTING **COLOR MATCH TO BE AS CLOSE AS POSSIBLE.	EA	2.00	550.00	1,100.00
30	PAINT OVER CORNER TO CORNER WITH BLUE OR BLACK PAINT THE TENANT PANELS IN THE (1) TENANT MONUMENT SIGN	EA	2.00	225.00	450.00
40	ADDITIONAL COST TO REMOVE ILLUMINATED CHANNEL LETTERS AND REMOVE THE WIRES FROM THE INSIDE OF THE BUILDING AS THE ON SITE MANAGER ASKED US TO DO SO BECAUSE THEY ARE GOING TO RENT THE TOP FLOOR OUT AND THE WIRES VISIBLE TO THE PUBLIC	EA	1.00	800.00	800.00

Total Item Amount 4,510.00**Sales Tax 0.00****Total Invoice Amount US\$ 4,510.00**

PLEASE REMIT PAYMENT TO: ATLAS SIGN INDUSTRIES
 1077 W BLUE HERON BLVD
 WEST PALM BEACH, FL 33404

Please pay balance due by Saturday February 2 2019.

EXHIBIT B

Post Bankruptcy Receivable

Fcustno	Fbcompany	Fcinvoice	Finvtype	Order Date		Finvdate	Fduedate	Tgtdate
				Order Form	Per Signage			
003537	SEARS HOLDINGS CORPORATIO	0000090956	N			11/6/2018	2/28/2019 0:00	4/29/2019 0:00
003537	SEARS HOLDINGS CORPORATIO	0000090262	N			12/20/2018	2/7/2019 0:00	4/8/2019 0:00
003537	SEARS HOLDINGS CORPORATIO	0000090167	N			12/19/2019	2/5/2019 0:00	4/6/2019 0:00
003537	SEARS HOLDINGS CORPORATIO	0000090170	N			12/18/2018	2/5/2019 0:00	4/6/2019 0:00
003537	SEARS HOLDINGS CORPORATIO	0000090143	N			1/29/2019	2/4/2019 0:00	4/5/2019 0:00
003537	SEARS HOLDINGS CORPORATIO	0000089836	N			12/31/2018	1/28/2019 0:00	3/29/2019 0:00
003537	SEARS HOLDINGS CORPORATIO	0000089761	N			10/10/2018	1/25/2019 0:00	3/26/2019 0:00
003537	SEARS HOLDINGS CORPORATIO	0000089602	N			11/12/2018	1/22/2019 0:00	3/23/2019 0:00
003537	SEARS HOLDINGS CORPORATIO	0000089603	N			12/26/2018	1/22/2019 0:00	3/23/2019 0:00
003537	SEARS HOLDINGS CORPORATIO	0000089604	N			1/9/2019	1/22/2019 0:00	3/23/2019 0:00
003537	SEARS HOLDINGS CORPORATIO	0000089627	N			1/9/2019	1/22/2019 0:00	3/23/2019 0:00
003537	SEARS HOLDINGS CORPORATIO	0000088755	N			12/7/2018	12/28/2018 0:00	2/26/2019 0:00
003537	SEARS HOLDINGS CORPORATIO	0000088861	N			12/19/2018	12/28/2018 0:00	2/26/2019 0:00
003537	SEARS HOLDINGS CORPORATIO	0000088484	N			10/19/2018	12/26/2018 0:00	2/24/2019 0:00
003537	SEARS HOLDINGS CORPORATIO	0000088486	N			12/18/2018	12/26/2018 0:00	2/24/2019 0:00
003537	SEARS HOLDINGS CORPORATIO	0000088383	N			11/8/2018	12/21/2018 0:00	2/19/2019 0:00
003537	SEARS HOLDINGS CORPORATIO	0000088390	N			12/7/2018	12/21/2018 0:00	2/19/2019 0:00
003537	SEARS HOLDINGS CORPORATIO	0000088365	N			11/6/2018	12/20/2018 0:00	2/18/2019 0:00
003537	SEARS HOLDINGS CORPORATIO	0000088366	N			11/28/2018	12/20/2018 0:00	2/18/2019 0:00
003537	SEARS HOLDINGS CORPORATIO	0000088367	N			11/28/2018	12/20/2018 0:00	2/18/2019 0:00
003537	SEARS HOLDINGS CORPORATIO	0000088373	N			11/27/2018	12/20/2018 0:00	2/18/2019 0:00
003537	SEARS HOLDINGS CORPORATIO	0000088295	N			11/8/2018	12/18/2018 0:00	2/16/2019 0:00
003537	SEARS HOLDINGS CORPORATIO	0000088296	N			11/29/2018	12/18/2018 0:00	2/16/2019 0:00
003537	SEARS HOLDINGS CORPORATIO	0000088210	N			11/29/2018	12/14/2018 0:00	2/12/2019 0:00
003537	SEARS HOLDINGS CORPORATIO	0000088020	N			11/26/2018	12/6/2018 0:00	2/4/2019 0:00
003537	SEARS HOLDINGS CORPORATIO	0000088064	N			10/26/2018	12/6/2018 0:00	2/4/2019 0:00
003537	SEARS HOLDINGS CORPORATIO	0000088002	N			10/29/2018	12/5/2018 0:00	2/3/2019 0:00
003537	SEARS HOLDINGS CORPORATIO	0000088004	N			10/31/2018	12/5/2018 0:00	2/3/2019 0:00
003537	SEARS HOLDINGS CORPORATIO	0000088005	N			11/7/2018	12/5/2018 0:00	2/3/2019 0:00
003537	SEARS HOLDINGS CORPORATIO	0000088006	N			11/7/2018	12/5/2018 0:00	2/3/2019 0:00
003537	SEARS HOLDINGS CORPORATIO	0000088008	N			11/14/2018	12/5/2018 0:00	2/3/2019 0:00
003537	SEARS HOLDINGS CORPORATIO	0000088012	N			11/1/2018	12/5/2018 0:00	2/3/2019 0:00
003537	SEARS HOLDINGS CORPORATIO	0000088014	N			11/7/2018	12/5/2018 0:00	2/3/2019 0:00
003537	SEARS HOLDINGS CORPORATIO	0000087952	N			11/13/2018	12/4/2018 0:00	2/2/2019 0:00
								Total Post Bankruptcy AR out

Fdagedate	Fphone	Fninvamt
6/26/2019 0:00	8472862500	3,892.00000
6/26/2019 0:00	8472862500	694.65000
6/26/2019 0:00	8472862500	7,328.49000
6/26/2019 0:00	8472862500	8,167.00000
6/26/2019 0:00	8472862500	1,075.00000
6/26/2019 0:00	8472862500	8,305.88000
6/26/2019 0:00	8472862500	4,170.00000
6/26/2019 0:00	8472862500	1,038.05000
6/26/2019 0:00	8472862500	8,958.08000
6/26/2019 0:00	8472862500	1,410.48000
6/26/2019 0:00	8472862500	1,820.00000
6/26/2019 0:00	8472862500	12,718.35000
6/26/2019 0:00	8472862500	1,131.10000
6/26/2019 0:00	8472862500	8,532.09000
6/26/2019 0:00	8472862500	510.14000
6/26/2019 0:00	8472862500	5,421.69000
6/26/2019 0:00	8472862500	16,991.70000
6/26/2019 0:00	8472862500	5,655.00000
6/26/2019 0:00	8472862500	6,558.00000
6/26/2019 0:00	8472862500	2,186.00000
6/26/2019 0:00	8472862500	1,070.00000
6/26/2019 0:00	8472862500	1,815.32000
6/26/2019 0:00	8472862500	13,440.00000
6/26/2019 0:00	8472862500	8,960.00000
6/26/2019 0:00	8472862500	5,815.19000
6/26/2019 0:00	8472862500	1,186.00000
6/26/2019 0:00	8472862500	856.00000
6/26/2019 0:00	8472862500	1,736.00000
6/26/2019 0:00	8472862500	1,894.38000
6/26/2019 0:00	8472862500	1,200.00000
6/26/2019 0:00	8472862500	1,100.00000
6/26/2019 0:00	8472862500	3,592.00000
6/26/2019 0:00	8472862500	2,560.00000
6/26/2019 0:00	8472862500	4,510.00000
standing		156,298.59000

EXHIBIT C

David R. Softness, Esq.
DAVID R. SOFTNESS, P.A.
201 South Biscayne Boulevard
Suite 2740
Miami, Florida 33131
david@softnesslaw.com
NY Bar # 2783082

UNITED STATES BANKRUPTCY COURT
SOUTHERN DISTRICT OF NEW YORK

In Re

Chapter 11

SEARS HOLDINGS CORPORATION,
et al.,

LEAD CASE No. 18-23538 (RDD)

Jointly Administered

Debtors.

_____ /

ORDER GRANTING ATLAS SIGNS HOLDINGS' MOTION
FOR ALLOWANCE OF ADMINISTRATIVE EXPENSE

Upon the motion of Atlas Signs Holdings, Inc. ("Atlas" or "Claimant"), for allowance of an administrative expense claim (ECF # ____), the "Motion"); and the Court having jurisdiction to decide the Motion and the relief requested therein pursuant to 28 U.S.C. §§ 157 and 1334; and venue being proper before this Court pursuant to 28 U.S.C. §§ 1408 and 1409; and due and proper notice of the Motion having been provided; and such notice having been adequate under the circumstances; and it appearing that no other or further notice need be provided; and the Court having determined that the legal and factual bases set forth in the Motion establish just cause for the relief granted herein;

IT IS HEREBY ORDERED THAT:

1. The Motion is granted as set forth herein.

2. Atlas is allowed an administrative expense claim in the above-captioned cases pursuant to 11 U.S.C. § 503(b)(1)(A) in the amount of \$156,298.59 (the "Allowed Administrative Claim")

3. The allowance of the Allowed Administrative Claim is without prejudice to Atlas' rights to file a subsequent or amended administrative expense request.

4. Payment of the Allowed Administrative Claim shall be consistent with the Administrative Expense Claims Consent Program approved by this Court's Order (I) Confirming Modified Second Amended Joint Chapter 11 Plan of Sears Holding Corporation and its Affiliated Debtors and (II) Granting Related Relief (Docket No. 5370), or otherwise pursuant to the Bankruptcy Code and Rules.

5. This Court shall retain jurisdiction to hear and determine all matters arising from or related to the implementation, interpretation, and/or enforcement of this Order.

Dated: _____, 2019 White Plains, New York

THE HONORABLE ROBERT D. DRAIN
UNITED STATES BANKRUPTCY JUDGE